

EXHIBIT

C1-4

BROWSE -- RYTSB.BILL.PRT ----- LINE 00000000 COL 001 000
 COMMAND ==> SCROLL ==> PAGE
 ***** TOP OF DATA *****
 ACCOUNT NUMBER: 0906-03-21114 03-30-94
 GENERAL SERVICE, TIME OF DAY

CUSTOMER CHARGE	1.00000	KWH X \$	18.91	=	18.91
DEMAND KW STEP1	572.4	KW X	14.50000	=	8,322.70
PEAK KWH STEP 1	109,831	KWH X	0.05073	=	5,492.80
OFF-PEAK KWH STEP 1	185,432	KWH X	0.02344	=	4,722.40
RTDR 7 METER RENTAL	1.00000	KWH X	00.05	=	00.05
FUEL FACTOR	294,633	KWH X	0.00208	=	612.80

NET BILL				\$	18,934.06
PUR STATE TAX	294,633	KWH X \$	0.0032	=	942.09
REGULATORY STATE TAX	\$ 18,934.06	X	0.1000X	=	18.93
MUNICIPAL TAX	\$ 19,895.00	X	3.3650X	=	1,067.41

TOTAL BILL DUE				\$	20,963.39

FROM: 06/14/93 TO: 07/14/93 IS 30 DAYS OR 1.00000 MONTHS
 ***** BOTTOM OF DATA *****

AMERICANA TOWERS

06/14/93 to 07/14/93

This is the corrected bill, corrected for being billed for "PEAK" KWHrs without having Time Of Day meters; but the Demands were not corrected.

This corrected bill, still shows the incorrect Demand = 572.4 KW which was the exact incorrect Demand billed for both months
 of: 05/13/93 to 06/14/93 - 32 days
 and: 06/14/93 to 07/14/93 - 30 days

185,632 KWHrs

----- = 63.0 % "Off-Peak"

294,653 KWHrs

AMERICANA TOWERS
 07/14/93 to 08/12/93

This is the corrected bill, but the Demands were not corrected.
 The Demand was billed at least 121.8 KW too high.
 Account should have been billed for under 500 Kws.

186,803 KWHrs

 296,523 KWHrs
 = 63.0 % "OFF-PEAK"

***** TOP OF DATA *****
 COMMAND ==) PAGE
 BCR0LL ==) PAGE
 LINE 0000000 COL 001 000

***** BOTTOM OF DATA *****
 FROM: 07/14/93 TO: 08/12/93 IS 29 DAYS OR 1.00000 MONTHS

DESCRIPTION	UNIT	AMOUNT	TOTAL
GENERAL SERVICE, TIME OF DAY		18.91	18.91
CUSTOMER CHARGE		14.54000	33.45
DEMAND RD STEP1	KW X	619.0	109,720
PEAK RUN STEP 1	KWH X	0.05073	6,443.86
OFF-PEAK RUN STEP 1	KWH X	0.02544	4,752.27
RIDER 7 METER RENTAL	MTN X	80.85	80.85
FUEL FACTOR	KWH X	0.00174	515.95
EFFICIENCY PROGRAMS	KWH X	0.00017	56.34
NET BILL			19,835.74
PUR STATE TAX	KWH X	0.0032	948.87
REGULATORY STATE TAX		0.1000X	19.84
MUNICIPAL TAX		5.3650X	1,116.16
TOTAL BILL DUE			21,920.41

EX-11315-22

EXHIBIT C3

BROWSE -- RUTSB.BILLPRT ----- LINE 00000000 COL 001 000
COMMAND ---) SCROLL ---) PAGE
***** TOP OF DATA *****
ACCOUNT NUMBER: 0906-03-21114 03-30-94
GENERAL SERVICE, TIME OF DAY
CUSTOMER CHARGE 1.00000 MTH X \$ 18.91 = \$ 18.91
DEMAND KW STEP1 617.8 KW X 14.54000 = 8,982.81
PEAK KWH STEP 1 86,821 KWH X 0.05873 = 5,099.00
OFF-PEAK KWH STEP 1 147,840 KWH X 0.02544 = 3,761.03
RIDER 7 METER RENTAL 1.00000 MTH X 80.05 = 80.05
FUEL FACTOR 234,661 KWH X 0.00091 = 213.54

NET BILL \$ 17,720.29
PUR STATE TAX 234,661 KWH X \$ 0.0032 = 750.92
REGULATORY STATE TAX \$ 17,720.28 X 0.1000X = 17.73
MUNICIPAL TAX \$ 18,496.93 X 3.3650X = 622.36

TOTAL BILL DUE \$ 19,489.29

FROM: 08/12/93 TO: 09/13/93 IS 32 DAYS OR 1.00000 MONTHS
***** BOTTOM OF DATA *****

AMERICANA TOWERS

08/12/93 to 09/13/93

This is the corrected bill, but the Demands were not corrected.
The Demand was billed at least $98.1 + 94.5 = 192.6$ KW too high.
Account should have been billed under 500 KWs.

147,840 KWHrs

----- = 63.0 % "Off-PEAK"

234,661 KWHrs

Exhibit CY

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BROWSE -- RVTSD,BILLPRY ----- LINE 00000000 COL 001 000
COMMAND ==> SCROLL ==> PAGE
***** TOP OF DATA *****
ACCOUNT NUMBER: 0906-03-21114                                03-30-94
GENERAL SERVICE, TIME OF DAY
CUSTOMER CHARGE      1.00000 KWH X $      18.91 = $      18.91
DEMAND KU STEP1      184.0 KU X      14.54000 =      2,675.36
PEAK KWH STEP 1      40,330 KWH X      0.05873 =      2,368.98
OFF-PEAK KWH STEP 1   68,590 KWH X      0.02544 =      1,744.93
RIDER 7 METER RENTAL 1.00000 KWH X      80.05 =      80.05
FUEL FACTOR          108,920 KWH X      0.00164 =      178.63

NET BILL                                                    $      7,066.46
PUR STATE TAX          108,920 KWH X $      0.0033 =      340.54
REGULATORY STATE TAX   $      7,066.46 X      0.1000X =      7.07
MUNICIPAL TAX          $      7,422.07 X      5.3650X =      398.19

TOTAL BILL DUE                                                    $      7,820.26

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FROM: 09/13/93 TO: 10/12/93 IS 29 DAYS OR 1.00000 MONTHS
***** BOTTOM OF DATA *****

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S.P

AMERICANA TOWERS
09/13/93 to 10/12/93

This is the corrected bill.

68,590 KWHrs
----- = 62.97 % "Off-PEAK"
108,920 KWHrs